

Work Order ID 67281

Tuesday, March 15, 2011 7:05:19 AM



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Item ID: D3371-3

Accept

Revision ID:

Item Name: Pedal Lock Cover

Setup

Start



Start Date: 3/15/2011 Start Qty: 1.00



Required Date: 3/15/2011 Req'd Qty: 1.00



Reference: REPAINT

Stop

Approvals: Process Plan: MK

Date: 11-03-15

Tooling: _____ Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D3371 Rev B

180



Powdercoat

Powder Coating

Fire Red(Ref.4.3.5.10) per QSI005 4.3

M102391

Memo

PULL FROM STOCK D3371-3

0.00
START 0:15
0.00
AVANT. 330°
FINISH 1:15

1 BK 11-3-15

190



QC

Quality Control

QC3- Inspect Part Finish

0.00

1 Q3 11-3-15

Memo

0.00

200



QC

Quality Control

QC5- Inspect part completeness to step on W/O

N/A
0.00
0.00
QC3 only
u

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67281

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Item ID: D3371-3

Accept



Setup Start



Revision ID:

Item Name: Pedal Lock Cover

Stop



Start Date: 3/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/15/2011 Req'd Qty: 1.00



Customer:

Reference: REPAINT

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210



Packaging

Packaging

Memo

0.00

SD 116315

①

220



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/3/16 JJ

MF
11-03-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations		Lot: 58437	All Transaction Types	All Dates	Report on Locations & Lots						
Transaction Type	Item ID/ Item Name	Warehouse	Reason	Employee ID	Loc Trans Date	LocQtyPrior/	Lot Number	LotQtyPrior/	Shelf Life Date	Extended Cost	
		Location ID	Location Code	Location Qty		Lot Qty		Lot Code			
Account Value Change	D3371-3 / Pedal Lock Cover	Main Warehouse		FAUT01		1.0000		1.0000			
		ST473			6/9/2010	-1.0000	58437	-1.0000		(\$94.95)	
		Main Warehouse		FAUT01		1.0000		1.0000			
		ST473			6/9/2010	1.0000	58437	1.0000		\$94.95	
Issue	D3371-3 / Pedal Lock Cover	Main Warehouse	58644	FAUT01		3.0000		3.0000			
		ST473			5/18/2010	-2.0000	58437	-2.0000		(\$189.89)	
								-2.0000		(\$189.89)	
Rework	D3371-3 / Pedal Lock Cover	Main Warehouse	67281	FAUT01		1.0000		1.0000			
		ST473			3/15/2011	-1.0000	58437	-1.0000		(\$94.95)	
								-1.0000		(\$94.95)	
WIP Receipt	D3371-3 / Pedal Lock Cover	Main Warehouse	58437	FAUT01		0.0000		0.0000			
		ST473			5/14/2010	3.0000	58437	3.0000		\$284.84	
								3.0000		\$284.84	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries